

**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 200095 for State ID 2984-32-01, for a total of \$40,000.00, with \$20,000.00 being city non-assessable funds (Paving) and \$20,000 being non-assessable funds (Structure). This resolution has been approved as to:

- Sufficiency of funds
- Funding sources (per estimated **grant funding agreement**)
- Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None _____

Signature: Koey Markel

Date: 5/18/2020

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